

AWARD SHEET

ADDENDUM NO. 4

TO: All User Departments **DATE:** 10/27/09

FROM: A. Rodriguez

Department of Procurement Management

BID NO.: 8725-4/14

T-Shirts

Effective October 26, 2009 modify the contract total to read; \$352,022.00.

Increase the amount allocated to M-D Police Department (MDPD) to read \$75,610.00

ALL OTHER INFORMATION REMAINS THE SAME